Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 12

	Donor Information			
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location	Date Received	Contribution This Period	Aggregate To Date
Arthur, Michael 9840 Faust Drive Vienna, VA 22182	1.Ivalua 2.Business Development 3.Vienna, VA	06/13/2018	\$250.00	\$250.00
Green, David 10219 Shadow Way Dallas, TX 75243	1.314e Corporation 2.Health Care IT Consultant 3.Freemont, CA	05/01/2018	\$1,000.00	\$1,000.00
Green, Kyle 5717 Croatan Court Centreville, VA 20120	1.KDG Consulting 2.Consultant 3.Centreville, VA	02/24/2018	\$103.57	\$103.57
Green, Kyle 5717 Croatan Court Centreville, VA 20120	1.KDG Consulting 2.Consultant 3.Centreville, VA	03/05/2018	\$100.00	\$203.57
Green, Kyle 5717 Croatan Court Centreville, VA 20120	1.KDG Consulting 2.Consultant 3.Centreville, VA	03/08/2018	\$100.00	\$303.57
Green, Kyle 5717 Croatan Court Centreville, VA 20120	1.KDG Consulting 2.Consultant 3.Centreville, VA	06/29/2018	\$5,000.00	\$6,206.53
Hart, Colin R 2104 N Nottingham Street Arlington, VA 22205	1.Freedom Capital, LLC 2.Finance 3.Alexandria, VA	06/20/2018	\$500.00	\$500.00
Jagoe, Melinda 2200 Legend Trail Leander, TX 78641	1.A List Staffing 2.Sales 3.Austin, TX	06/27/2018	\$1,000.00	\$1,000.00
Kowalski, Joan M 45585 Livingstone Station Street Sterling, VA 20166	1.Bob Ross Inc 2.President 3.Herndon, VA	05/29/2018	\$500.00	\$500.00
Lasseter, Julie 824 South Courthouse Road Arlington, VA 22204	1.Winrock International 2.Director 3.Arlington, VA	06/12/2018	\$250.00	\$250.00
Matechak, Errin M 1009 N Quantico Street Arlington, VA 22205	1.Town and Country Movers 2.Moving Consultant 3.Gaithersburg, MD	05/07/2018	\$500.00	\$500.00
Rhone, James 9994 Sowder Village Square 152 Manassas, VA 20109	1.McClinton & Roy 2.Managing Partner 3.Manassas, VA	03/17/2018	\$500.00	\$500.00

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Stakem, James 1.ReMax 19936 Interlachen Circle 2.Realtor 05/03/2018 \$1,000.00 \$1,888.91 Ashburn, VA 20147 3.Ashburn, VA Stephenson, G Philip 1.Freedom Capital, LLC 132 King Street \$2,000.00 2.Finance 06/20/2018 \$2,000.00 2nd Floor 3. Alexandria, VA Alexandria, VA 22314 **Total This Period** \$12,803.57

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bledsoe, Kamie 237 E Skyline Drive Purcellville, VA 20132	1. self 2. Consultant 3. Purcellville, VA 4. Buttons 5. Fair Market Value	06/02/2018	\$108.00	\$108.00
Bledsoe, Kamie 237 E Skyline Drive Purcellville, VA 20132	1. self 2. Consultant 3. Purcellville, VA 4. Buttons 5. Fair Market Value	06/23/2018	\$100.00	\$208.00
Gable, Eryn PO Box 1554 Middleburg, VA 20118	 Focal Point Creative Communications Middleburg, VA Website Development Fair Market Value 	04/30/2018	\$1,800.00	\$1,800.00
Gable, Eryn PO Box 1554 Middleburg, VA 20118	 Focal Point Creative Communications Middleburg, VA Website Development Fair Market Value 	05/31/2018	\$3,150.00	\$4,950.00
Gable, Eryn PO Box 1554 Middleburg, VA 20118	 Focal Point Creative Communications Middleburg, VA Website Development Fair Market Value 	06/30/2018	\$2,430.00	\$7,380.00
Green, Kyle 5717 Croatan Court Centreville, VA 20120	1. KDG Consulting 2. Consultant 3. Centreville, VA 4. Postage 5. Actual Cost	03/15/2018	\$103.00	\$406.57
Green, Kyle 5717 Croatan Court Centreville, VA 20120	1. KDG Consulting 2. Consultant 3. Centreville, VA 4. Printed Materials 5. Actual Cost	03/30/2018	\$238.50	\$645.07
Green, Kyle 5717 Croatan Court Centreville, VA 20120	1. KDG Consulting 2. Consultant 3. Centreville, VA 4. Advertising Purchase 5. Actual Cost	04/04/2018	\$200.00	\$845.07
Green, Kyle 5717 Croatan Court Centreville, VA 20120	1. KDG Consulting 2. Consultant 3. Centreville, VA 4. Printed Materials 5. Actual Cost	05/17/2018	\$361.46	\$1,206.53
Johnson, Bryn 5499 Point Longstreet Way Burke, VA 22015	Bryn Keith Consulting Professional Development Coach Arlington, VA Speech Consulting Fair Market Value	02/28/2018	\$357.14	\$357.14
Johnson, Bryn 5499 Point Longstreet Way Burke, VA 22015	Bryn Keith Consulting Professional Development Coach Arlington, VA Speech Consulting Fair Market Value	03/31/2018	\$1,000.00	\$1,357.14

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Johnson, Bryn 5499 Point Longstreet Way Burke, VA 22015	Bryn Keith Consulting Professional Development Coach Arlington, VA Speech Consulting Fair Market Value	04/30/2018	\$1,000.00	\$2,357.14
Johnson, Bryn 5499 Point Longstreet Way Burke, VA 22015	Bryn Keith Consulting Professional Development Coach Arlington, VA Speech Consulting Fair Market Value	05/31/2018	\$1,000.00	\$3,357.14
Johnson, Bryn 5499 Point Longstreet Way Burke, VA 22015	Bryn Keith Consulting Professional Development Coach Arlington, VA Speech Consulting Fair Market Value	05/31/2018	\$1,000.00	\$4,357.14
Johnson, Bryn 5499 Point Longstreet Way Burke, VA 22015	Rryn Keith Consulting Professional Development Coach Arlington, VA Speech Consulting Fair Market Value	06/30/2018	\$1,000.00	\$5,357.14
Rhodes, Kimberly 1108 E Main St Ste 702 Richmond, VA 23219	Rhodes & ONeil Accounting Accountant Richmond, VA Accounting Services Fair Market Value	06/30/2018	\$400.00	\$400.00
Stakem, James 19936 Interlachen Circle Ashburn, VA 20147	1. ReMax 2. Realtor 3. Ashburn, VA 4. Printing Services 5. Fair Market Value	02/25/2018	\$180.49	\$180.49
Stakem, James 19936 Interlachen Circle Ashburn, VA 20147	1. ReMax 2. Realtor 3. Ashburn, VA 4. Office Space 5. Actual Cost	02/28/2018	\$71.43	\$251.92
Stakem, James 19936 Interlachen Circle Ashburn, VA 20147	 ReMax Realtor Ashburn, VA Office Space Fair Market Value 	03/31/2018	\$200.00	\$451.92
Stakem, James 19936 Interlachen Circle Ashburn, VA 20147	1. ReMax 2. Realtor 3. Ashburn, VA 4. Printing Services 5. Fair Market Value	04/21/2018	\$236.99	\$688.91
Stakem, James 19936 Interlachen Circle Ashburn, VA 20147	1. ReMax 2. Realtor 3. Ashburn, VA 4. Office Space 5. Fair Market Value	04/30/2018	\$200.00	\$888.91
Stakem, James 19936 Interlachen Circle Ashburn, VA 20147	 ReMax Realtor Ashburn, VA Printing Services Fair Market Value 	05/25/2018	\$300.48	\$2,189.39

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Stakem, James 19936 Interlachen Circle Ashburn, VA 20147	1. ReMax 2. Realtor 3. Ashburn, VA 4. Office Space 5. Fair Market Value	05/31/2018	\$200.00	\$2,389.39
Stakem, James 19936 Interlachen Circle Ashburn, VA 20147	 ReMax Realtor Ashburn, VA Office Space Fair Market Value 	06/30/2018	\$200.00	\$2,589.39
Total This Period			\$15,837.49	

Kyle Green for Virginia (CC-18-00073)	Reporting Period: 01/01/2018 T	•	6/30/2018 6 of 12
No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	Fee for contribution collection	ActBlue	06/29/2018	\$146.78
Total This Period				\$146.78

Kyle Green for Virginia (CC-18-00073)	Reporting Period: 01/01/2018 Through: 06/30		
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No Schedule E-1 results to display.			

Kyle Green for Virginia (CC-18-00073)	Reporting Period: 01/01/2018 Through: 06/30/20 Page: 9 of 12			
No Schedule E-2 results to display.				

Kyle Green for Virginia (CC-18-00073)	Reporting Period: 01/01/2018 Through: 06/30/20 Page: 10 of 12			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$12,803.57	
2. Schedule B [Over \$100]	24	\$15,837.49	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$615.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$29,256.06
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$15,837.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$146.78	
10. Total [add lines 7, 8 and 9]			\$15,984.27
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,256.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,256.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,256.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,984.27		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$15,984.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,271.79
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,256.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,256.06	
25. Total Funds Available [Add lines 21 and 24]			\$29,256.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,984.27		
28. Total Disbursements this Election Cycle			\$15,984.27
29. Ending Balance			\$13,271.79